



# Balance Statement

Invoices till 30/11/2024 not paid as on 07/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

HSN000005 - VAIBHAV K V

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	21/10/2024	TIKER/45318693	SO	24107391858	PUTTA RAJU	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	5,880.00	2,809.00	3,071.00	3,071.00
KER	21/10/2024	TIKER/45318885	SO	24107553297	NATRAJ	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	6,816.00	0.00	6,816.00	9,887.00
KER	22/10/2024	TIKER/45320024	SO	24108006411	PRAMILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	11,557.00
KER	22/10/2024	TIKER/45320291	SO	24108007461	CHETHAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,37	1,554.00	0.00	1,554.00	13,111.00
KER	22/10/2024	TIKER/45320572	SO	24108033611	YOGESH	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	13,836.00
KER	22/10/2024	TIKER/45320739	SO	24108031411	SREEDHAR	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	704.00	0.00	704.00	14,540.00
KER	22/10/2024	TIKER/45320885	SO	24108033231	RAJALAKSHMI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	15,315.00
KER	23/10/2024	TIKER/45321975	SO	24108033881	RAMSHETTY	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	17,410.00
KER	23/10/2024	TIKER/45322057	SO	24108034321	MANEETH	HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	4,784.00	22,194.00
KER	23/10/2024	TIKER/45322565	SO	24107846163	MAHESH	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	3,938.00	26,132.00
KER	23/10/2024	TIKER/45322643	SO	24108031322	SIDDAGANGAMMA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,193.00	0.00	7,193.00	33,325.00
KER	24/10/2024	TIKER/45323148	SO	24108052761	BHANU MATHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	704.00	0.00	704.00	34,029.00
KER	24/10/2024	TIKER/45323316	SO	24108056611	LIKITH	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	34,779.00
KER	24/10/2024	TIKER/45323460	SO	24108055533	ARJUN	MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00	38,457.00
KER	24/10/2024	TIKER/45323514	SO	24108053134	SHIVARAM	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	3,032.00	0.00	3,032.00	41,489.00
KER	24/10/2024	TIKER/45323891	SO	24108052861	SUSHMA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	704.00	0.00	704.00	42,193.00
KER	24/10/2024	TIKER/45323915	SO	24108052771	HAZIRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	43,863.00
KER	24/10/2024	TIKER/45324496	SO	24108055173	YUGANSADA	TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,840.00	0.00	3,840.00	47,703.00
KER	25/10/2024	TIKER/45325237	SO	24108072822	PREETHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	49,887.00



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KER	25/10/2024	TIKER/45325345	SO	24108055761	KUSHAL	TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,840.00	0.00	3,840.00	53,727.00
KER	25/10/2024	TIKER/45325461	SO	24108072761	SADIQ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	1,670.00	55,397.00
KER	25/10/2024	TIKER/45325656	SO	24108095051	SHOBITH	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	56,122.00
KER	25/10/2024	TIKER/45325658	SO	24108095201	GUNA SHALINI	FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	2,411.00	58,533.00
KER	25/10/2024	TIKER/45325728	SO	24108094131	ANANYA	FIXED TONGUE CRIB (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,830.00	0.00	1,830.00	60,363.00
KER	26/10/2024	TIKER/45326991	SO	24108093341	BHARATH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	1,092.00	61,455.00
KER	26/10/2024	TIKER/45327552	SO	24108093151	CHANDRAKALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	1,670.00	63,125.00
KER	26/10/2024	TIKER/45327680	SO	24108111891	RANJIHA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	626.00	63,751.00
KER	26/10/2024	TIKER/45327699	SO	24108093012	KESHAV	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,431.00	0.00	4,431.00	68,182.00
KER	27/10/2024	TIKER/45328573	SO	24108111682	LATHA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34	7,078.00	0.00	7,078.00	75,260.00
KER	28/10/2024	TIKER/45328892	SO	24108111421	SHOBHA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	704.00	0.00	704.00	75,964.00
KER	28/10/2024	TIKER/45329422	SO	24108134151	SATHWIK	FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	2,411.00	78,375.00
KER	28/10/2024	TIKER/45329434	SO	24108130581	MEENAKSHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	704.00	0.00	704.00	79,079.00
KER	29/10/2024	TIKER/45330534	SO	24108053312	INDIRA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44,45,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	9,946.00	0.00	9,946.00	89,025.00
KER	29/10/2024	TIKER/45331428	SO	24108155751	SUHAS GOWDA	HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	689.00	89,714.00
KER	29/10/2024	TIKER/45331503	SO	24108153231	ZAKIYA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14	313.00	0.00	313.00	90,027.00
KER	30/10/2024	TIKER/45332721	SO	24107682944	MEENA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	5,880.00	95,907.00
KER	30/10/2024	TIKER/45332723	SO	24108033882	RAMSHETTY	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	98,380.00



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KER	30/10/2024	TIKER/45332892	SO	24108153251	KAVYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	1,670.00	100,050.00
KER	31/10/2024	TIKER/45334275	SO	24108173761	RANI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	704.00	0.00	704.00	100,754.00
KER	31/10/2024	TIKER/45334761	SO	24108173891	SAVITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	102,424.00
KER	31/10/2024	TIKER/45334910	SO	24108173851	LEPAKSHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	777.00	103,201.00
KER	31/10/2024	TIKER/45335406	SO	24108173861	VIMALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	1,491.00	104,692.00
KER	31/10/2024	TIKER/45335641	SO	24108111683	LATHA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,33,34	6,341.00	0.00	6,341.00	111,033.00
KER	01/11/2024	TIKER/45336072	SO	24108191221	NAGARATHNA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	777.00	111,810.00
KER	01/11/2024	TIKER/45336252	SO	24108191111	PRAMEELA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	777.00	112,587.00
KER	02/11/2024	TIKER/45337839	SO	24118215761	SHARADI	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	113,276.00
KER	02/11/2024	TIKER/45338088	SO	24118214871	HARSHITA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	704.00	0.00	704.00	113,980.00
KER	04/11/2024	TIKER/45338961	SO	24118227541	SHREYA	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	115,358.00
KER	04/11/2024	TIKER/45339092	SO	24118214801	KEMPE GOWDA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	1,092.00	116,450.00
KER	04/11/2024	TIKER/45339199	SO	24118215001	DHEENAVI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	704.00	0.00	704.00	117,154.00
KER	04/11/2024	TIKER/45339412	SO	24118214881	SHOBHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15	3,127.00	0.00	3,127.00	120,281.00
KER	05/11/2024	TIKER/45339887	SO	24118053314	INDIRA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,33	5,594.00	0.00	5,594.00	125,875.00
KER	06/11/2024	TIKER/45341775	SO	24118033552	SHWETHA	FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , STANDARD BAND (MISCELLANEOUS)-16,26	2,411.00	0.00	2,411.00	128,286.00
KER	06/11/2024	TIKER/45341904	SO	24118271283	RAJALAKSHMI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	484.00	0.00	484.00	128,770.00
KER	06/11/2024	TIKER/45341982	SO	24118269361	DR. SOWNDARYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	129,405.00
KER	07/11/2024	TIKER/45343016	SO	24118269171	HEMANTH	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00	130,029.00
KER	07/11/2024	TIKER/45343269	SO	24118268571	SAVITHRI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	777.00	130,806.00
KER	07/11/2024	TIKER/45343860	SO	24118268751	ANJUM	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24,25	1,407.00	0.00	1,407.00	132,213.00
KER	08/11/2024	TIKER/45345548	SO	24118289951	HARSHITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	1,491.00	133,704.00



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KER	09/11/2024	TIKER/45346376	SO	24118214884	SHOBHA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15	1,409.00	0.00	1,409.00	135,113.00
KER	09/11/2024	TIKER/45346558	SO	24118309061	BHANUMATHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	704.00	0.00	704.00	135,817.00
KER	09/11/2024	TIKER/45346843	SO	24118309071	SHILPA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,946.00	0.00	8,946.00	144,763.00
KER	09/11/2024	TIKER/45347348	SO	24118309141	SUMAIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	146,947.00
KER	11/11/2024	TIKER/45348372	SO	24118330951	JANANI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	777.00	147,724.00
KER	11/11/2024	TIKER/45348559	SO	24118330971	AMBIKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	777.00	148,501.00
KER	11/11/2024	TIKER/45349274	SO	24118214912	JAYKUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26	9,437.00	0.00	9,437.00	157,938.00
KER	12/11/2024	TIKER/45350100	SO	24118053137	SHIVARAM	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,399.00	0.00	1,399.00	159,337.00
KER	12/11/2024	TIKER/45350395	SO	24118372621	SUDHA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	160,112.00
KER	12/11/2024	TIKER/45350557	SO	24118346382	PAVAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36	4,124.00	0.00	4,124.00	164,236.00
KER	12/11/2024	TIKER/45350764	SO	24118374631	SINDHU	FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , STANDARD BAND (MISCELLANEOUS)-16,26	2,411.00	0.00	2,411.00	166,647.00
KER	12/11/2024	TIKER/45351357	SO	24118374581	APOORVA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	167,397.00
KER	13/11/2024	TIKER/45351785	SO	24118370781	MALINI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-43	704.00	0.00	704.00	168,101.00
KER	13/11/2024	TIKER/45352062	SO	24118370771	SHASHIKALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	1,491.00	169,592.00
KER	13/11/2024	TIKER/45352482	SO	24118394401	SOWNDARYA	LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-46,36 , STANDARD BAND (MISCELLANEOUS)-46,36	2,201.00	0.00	2,201.00	171,793.00
KER	13/11/2024	TIKER/45352551	SO	24118394321	SURYA	FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , STANDARD BAND (MISCELLANEOUS)-16,26	2,411.00	0.00	2,411.00	174,204.00
KER	13/11/2024	TIKER/45352597	SO	24118394811	DEEPAK	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	174,893.00
KER	14/11/2024	TIKER/45353986	SO	24118392681	RAJESHWARI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	704.00	0.00	704.00	175,597.00
KER	14/11/2024	TIKER/45354211	SO	24118392591	LATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	177,267.00
KER	14/11/2024	TIKER/45354235	SO	24118392781	MEENAKSHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,331.00	0.00	2,331.00	179,598.00
KER	15/11/2024	TIKER/45355339	SO	24118392792	AKKAMAHADEVI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,331.00	0.00	2,331.00	181,929.00



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KER	15/11/2024	TIKER/45355986	SO	24118413571	SHREEDHAR	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	704.00	0.00	704.00	182,633.00
KER	15/11/2024	TIKER/45356062	SO	24118413561	LALIHAMMA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-31	704.00	0.00	704.00	183,337.00
KER	15/11/2024	TIKER/45356106	SO	24118413481	ZABEEN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	704.00	0.00	704.00	184,041.00
KER	15/11/2024	TIKER/45356157	SO	24118413632	DHEENAVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,46	2,982.00	0.00	2,982.00	187,023.00
KER	15/11/2024	TIKER/45356259	SO	24118413701	JYOTHI KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	1,670.00	188,693.00
KER	16/11/2024	TIKER/45357548	SO	24118453251	DISHA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	189,382.00
KER	16/11/2024	TIKER/45357901	SO	24118435792	HEMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	2,268.00	0.00	2,268.00	191,650.00
KER	18/11/2024	TIKER/45358926	SO	24118453001	NAGAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,946.00	0.00	8,946.00	200,596.00
KER	18/11/2024	TIKER/45359079	SO	24118453021	SHRUTHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	777.00	201,373.00
KER	18/11/2024	TIKER/45359508	SO	24118471401	RAKSHITH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-44,45	1,407.00	0.00	1,407.00	202,780.00
KER	18/11/2024	TIKER/45359875	SO	24118453131	SHIVAPPA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,184.00	0.00	2,184.00	204,964.00
KER	18/11/2024	TIKER/45359920	SO	24118470451	CHETHAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,554.00	0.00	1,554.00	206,518.00
KER	18/11/2024	TIKER/45360038	SO	24118452952	SWETHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47	6,678.00	0.00	6,678.00	213,196.00
KER	18/11/2024	TIKER/45360346	SO	24118346385	PAVAN	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,399.00	0.00	1,399.00	214,595.00
KER	18/11/2024	TIKER/45360384	SO	24118470891	KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	1,491.00	216,086.00
KER	18/11/2024	TIKER/45360470	SO	24118470231	MAHADEVASWAMY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	777.00	216,863.00
KER	19/11/2024	TIKER/45360961	SO	24118470882	SHIVAMANI	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,276.00	0.00	3,276.00	220,139.00
KER	19/11/2024	TIKER/45361117	SO	24118475581	RANJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	221,809.00
KER	19/11/2024	TIKER/45361258	SO	24118470491	SIDDESH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,184.00	0.00	2,184.00	223,993.00
KER	19/11/2024	TIKER/45361662	SO	24118471142	MAMATHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	5,523.00	0.00	5,523.00	229,516.00
KER	20/11/2024	TIKER/45362623	SO	24118214914	JAYKUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23,24,25,26	8,455.00	0.00	8,455.00	237,971.00
KER	20/11/2024	TIKER/45362790	SO	24118496851	HEMASHREE	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	704.00	0.00	704.00	238,675.00
KER	20/11/2024	TIKER/45363246	SO	24118518941	NEELAMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	846.00	239,521.00



# Balance Statement

Invoices till 30/11/2024 not paid as on 07/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

HSN000005 - VAIBHAV K V

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	20/11/2024	TIKER/45363399	SO	24108153062	SANJU MALYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17,18	15,383.00	0.00	15,383.00	254,904.00
KER	20/11/2024	TIKER/45363545	SO	24118496611	MUKTHAR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	777.00	255,681.00
KER	21/11/2024	TIKER/45364455	SO	24118516581	PUNYASHREE	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	704.00	0.00	704.00	256,385.00
KER	21/11/2024	TIKER/45364532	SO	24118517451	KAMLAMMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	777.00	257,162.00
KER	21/11/2024	TIKER/45364654	SO	24118452892	SHARANV S MYAGERI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26	1,563.00	0.00	1,563.00	258,725.00
KER	21/11/2024	TIKER/45364769	SO	24118516652	NAGAMANI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,268.00	0.00	2,268.00	260,993.00
KER	21/11/2024	TIKER/45365297	SO	24118516962	REKHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	9,440.00	0.00	9,440.00	270,433.00
KER	22/11/2024	TIKER/45366470	SO	24118559521	CHANDRAMMA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	271,208.00
KER	22/11/2024	TIKER/45366585	SO	24118538531	PRAKASH	DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-24	704.00	0.00	704.00	271,912.00
KER	22/11/2024	TIKER/45366598	SO	24118370782	MALINI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	704.00	0.00	704.00	272,616.00
KER	22/11/2024	TIKER/45366977	SO	24118516822	DAKSHAYINI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	3,854.00	0.00	3,854.00	276,470.00
KER	23/11/2024	TIKER/45368100	SO	24118559161	GEETHA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11,13,22,23	2,814.00	0.00	2,814.00	279,284.00
KER	23/11/2024	TIKER/45368137	SO	24118372623	SUDHA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	3,665.00	0.00	3,665.00	282,949.00
KER	23/11/2024	TIKER/45368228	SO	24118559981	RAJALAKSHMI	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,835.00	0.00	2,835.00	285,784.00
KER	23/11/2024	TIKER/45368880	SO	24118269172	HEMANTH	IPS EMAX PRESS LAYERING VENEER-11,21	6,909.00	0.00	6,909.00	292,693.00
KER	23/11/2024	TIKER/45369049	SO	24118559443	MEGHANA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14	3,276.00	0.00	3,276.00	295,969.00
KER	25/11/2024	TIKER/45370254	SO	24118579431	SADASHIVA SWAMIJI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,455.00	0.00	7,455.00	303,424.00
KER	25/11/2024	TIKER/45370361	SO	24118579241	BHARATHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	777.00	304,201.00
KER	25/11/2024	TIKER/45370681	SO	24118579412	SHIVA KUMAR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,268.00	0.00	2,268.00	306,469.00
KER	26/11/2024	TIKER/45372053	SO	24118538651	CHANDINI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,554.00	0.00	1,554.00	308,023.00



# Balance Statement

Invoices till 30/11/2024 not paid as on 07/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

HSN000005 - VAIBHAV K V

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	26/11/2024	TIKER/45372056	SO	24118596371	NIRMALA C R	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	777.00	308,800.00
KER	26/11/2024	TIKER/45372500	SO	24118621171	JAYAMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,37	484.00	0.00	484.00	309,284.00
KER	26/11/2024	TIKER/45372501	SO	24118453133	SHIVAPPA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,276.00	0.00	3,276.00	312,560.00
KER	26/11/2024	TIKER/45372710	SO	24118596681	DEEPA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	704.00	0.00	704.00	313,264.00
KER	26/11/2024	TIKER/45372811	SO	24118518942	NEELAMMA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	315,359.00
KER	26/11/2024	TIKER/45373127	SO	24118452894	SHARANV S MYAGERI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26	705.00	0.00	705.00	316,064.00
KER	27/11/2024	TIKER/45373830	SO	24118620481	ZABEEN TAJ	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	316,841.00
KER	27/11/2024	TIKER/45374126	SO	24118620251	HEMASHREE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	1,491.00	318,332.00
KER	27/11/2024	TIKER/45374150	SO	24118620531	KOWSHALYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	1,491.00	319,823.00
KER	28/11/2024	TIKER/45376160	SO	24118664981	GNANESH	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	321,201.00
KER	29/11/2024	TIKER/45377876	SO	24118664212	SRIDHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	323,385.00
							<b>326,194.00</b>	<b>2,809.00</b>		<b>323,385.00</b>

After Adjusting Pending Cheques, If Any : **323,385.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **323,385.00**

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKHSN000005**  
 (the first 7 digits are alphabet)  
 Branch : ICICI CMS  
 IFSC Code : ICIC0000104

QR Code For UPI Payment\*



\*The Virtual Account Number and QR Code is unique for each customer . Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.